



JOHN L. SCOTT, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

May 19, 2014

64 June 10, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,342.14 have been filed with the Auditor-Controller for the period of April 28, 2014, through May 4, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,342.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,342.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JOHN L. SCOTT Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of April 28, 2014 through May 4, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/30/14	VICTOR LEWANDOWSKI	072	INTERNAL CRIMINAL INVESTIGATION BUR	304.18
04/30/14	RAYVIN SECOL	073	SOUTH PATROL DIVISION - NORWALK STATION	34.60
04/30/14	JAMIE AUSTIN	074	DETECTIVE DIVISION	10,004.60
05/01/14	JAMIE AUSTIN	075	DETECTIVE DIVISION	7,998.76
<b>TOTAL DISBURSEMENTS</b>				\$ 18,342.14

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
BY 

Voucher 042

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: RODERICK A. KUSCH, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

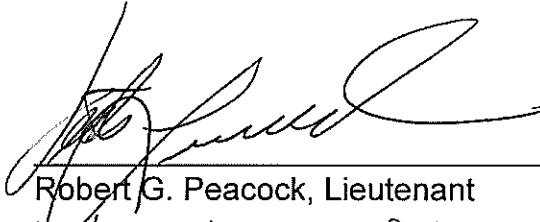
	AMOUNT
Criminal Investigation	\$ 304.18

TOTAL  \$ 304.18

APPROVED: \_\_\_\_\_

RODERICK A. KUSCH, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: \_\_\_\_\_

  
Robert G. Peacock, Lieutenant

VICTOR LEWANDOWSKI

Voucher 073

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

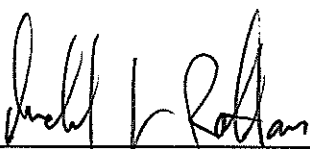
TO: MICHAEL J. ROTHANS, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
091-15553-0442-084	\$34.60

TOTAL: \$34.60

APPROVED:   
MICHAEL J. ROTHANS, CHIEF

RECEIVED:   
RAYVIN SECOL #532427

Voucher 074

April 23, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

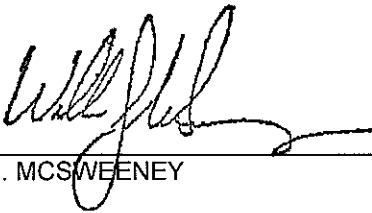
SHERIFF'S DEPARTMENT

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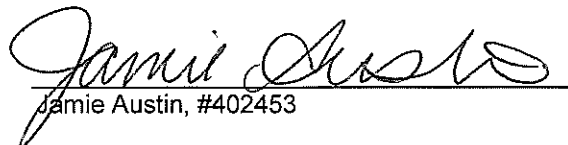
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 042314-31	\$2,507.60
15753 NARCOTICS BUREAU Control Number N 042314-32	\$4,597.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 042214-31	\$2,900.00
<b>TOTAL</b>	<b>\$10,004.60</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$10,004.60

  
Jamie Austin, #402453

Voucher 025

April 30, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

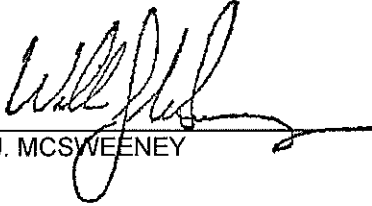
SHERIFF'S DEPARTMENT

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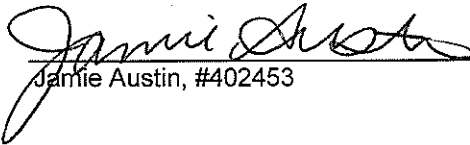
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 043014-32	\$2,753.76
15753 NARCOTICS BUREAU Control Number N 043014-33	\$1,245.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 042914-32	\$4,000.00
<b>TOTAL</b>	<b>\$7,998.76</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$7,998.76

  
Jamie Austin, #402453